

Invoice

INVOICE NUMBER

123415

DATE OF ISSUE

21/01/2022

DUE DATE

04/02/2022

BILLED TO

Anjali Kapoor
Address: 68 Sarjapur
Road, Near Wipro
Office, Bengaluru,
Karnataka 560035

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Solder Wire (100 grams)

120

5

600

Heat Shrink Tubing (Pack of 50)

300

3

900

SUBTOTAL

1,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

269.46

SHIPPING

0

INVOICE TOTAL**1,766.46**